IT-Solutions Shop Page 1 of 3

	MENT OF SOLICITATION/N CONTRACT	IODII IOATION OI		CT ID CODE	PAGE
2.AMENDM ID04190045	ENT/MODIFICATION NO. / P00001	3.EFFECTIVE DATE 04/15/2019	4.REQUISITI A21916720	ON/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED I	ВҮ			ERED BY (If other than Item	6)
GSA Region			Jason B. Bou	dreaux (b) (6)	,
Jason B. Bo	udreaux ee Rd. Stop #63				
	, FL 32403-0000				
United State	es				
(b) (4)		(No other to county Oth	-t 71D C	-) OA AMENDMENT OF	COLICITATION NO
SUE DOBYN	ID ADDRESS OF CONTRACTOR ( NS	(No., street, county, Sta	ate and ZIP Code	,	
	DYNAMICS INFORMATION TECHNO	OLOGY, INC.		9B. DATED (SEE ITEI	, i
	ANTOWN RD A 22030-2844			NO.	OF CONTRACT/ORDE
United State	s			47QTCK18D0003 / 470	
401-845-365	58			TYPE OF MODIFICAT	
				Date Changes)	ge (No Funding or POP
CODE		FACILITY CODE		10B. DATED (SEE ITE	EM 11)
				03/26/2019 12:00 AM	,
	11. THIS ITEM C	NLY APPLIES TO	AMENDMEN	TS OF SOLICITATIONS	5
The ab	pove numbered solicitation is amen	ded as set forth in item	14. The hour an	d date specified for receipt of	Offers
is exte	nded is not extended.				
Offers must	and an authorized and a second	Imant prior to the bour	and data anasific	ed in the collector or as any	anded by one of the
following me	acknowledge receipt of this amend ethods:	iment prior to the nour	and date specifie	ed in the solicitation of as ame	ended, by one of the
ŭ	Takke a Market Oracle A Francisco Access to				
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1. ODC and Travel awarded ceilings in PWS Sections 8.9(d.) and 8.10.1 (d.) are updated to the awarded amounts.
2. Attachment 1 -Travel Expenses Summary Report will have both the Travel Request and the Travel Expense Summary, templates.
3. Attachment 2: The Draft DD Form 254 is replaced with the final signed DD Form 254.
Task Order Awarded Ceiling Amounts are as follows:
Bridge Period (BP): 01 Apr 2019 - 31 August 2019
a. Labor and Labor Related ODCs Ceiling: $9,041,231.93
b. Travel Ceiling: $300,000.00
c. Subcontractor and Sub Travel Ceiling: $2,402,608.00
d. Misc. ODCs for C2MS Support Ceiling: $112,365.00
e. Alliant 2 CAF Ceiling: $88,921.54
Total Base Period Ceiling Amount: $11,945,126.46
Task Item No. 0001 BP FFP Support
Task Item No. 0001 Ceiling: $2,953,194.62
Task Item No. 0001 Funding: $2,953,194.62
Task Item No. 0002 BP T&M Support
Task Item No. 0002 Ceiling: $8,490,645.31
Task Item No. 0002 Funding: $5,979,481.1
Task Item No. 0003 BP Travel Support
Task Item No. 0003 Ceiling: $300,000.00
Task Item No. 0003 Funding: $300,000.00
Task Item No. 0004 BP ODC Support
Task Item No. 0004 Ceiling: $112,365.00
Task Item No. 0004 Funding: $112,365.00
Task Item No. 0005 BP Alliant 2 Fee
Task Item No. 0005 Ceiling: $88,921.54
Task Item No. 0005 Funding: $88,921.54
The Grand Total Bridge Period Ceiling Amount is $11,945,126.46
Grand Total Bridge Period Funding is $9,433,962.26
Option Period One (OP1): 01 Sep 2019 - 30 Nov 2019 (If Required)
a. Labor and Labor Related ODCs Ceiling: (b) (4)
b. Travel Ceiling: (b) (4)
c. Subcontractor and Sub Travel Ceiling: (b) (4)
d. Misc. ODCs for C2MS Support Ceiling:
e. Alliant 2 CAF Ceiling: (b) (4)
Total Option Period One Ceiling Amount: (b)
Task Item No. 1001 OP1 FFP Support
Task Item No. 1001 Ceiling:
Task Item No. 1001 Funding
Task Item No. 1002 OP1 T&M Support
Task Item No. 1002 Ceiling: (b) (4)
Task Item No. 1002 Funding: (b)
Task Item No. 1003 OP1 Travel Support
Task Item No. 1003 Ceiling: (b) (4)
Task Item No. 1003 Funding: (b)
Task Item No. 1004 OP1 ODC Support
Task Item No. 1004 Ceiling: (b) (4)
Task Item No. 1004 Funding: (b)
Task Item No. 1005 OP1 Alliant 2 Fee
Task Item No. 1005 Ceiling: (b) (4)
Task Item No. 1005 Funding: (b)
The Grand Total Option Period One Ceiling Amount is (b) (4)
Grand Total Option Period One Funding is
Option Period Two (OP2): 01 Dec 2019 - 29 Feb 2020 (If Required)
a. Labor and Labor Related ODCs Ceiling: (b) (4)
b. Travel Ceiling: (b) (4)
c. Subcontractor and Sub Travel Ceiling: (b) (4)
d. Misc. ODCs for C2MS Support Ceiling:
e. Alliant 2 CAF Ceiling: (b) (4) Total Option Period Two Ceiling Amount: (b) (4)
Task Item No. 2001 OP2 FF<u>P Support</u>
Task Item No. 2001 Ceiling: (b)
Task Item No. 2001 Funding: (b)
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Task Item No. 2002 OP2 T&M Support Task Item No. 2002 Ceiling: Task Item No. 2002 Funding: Task Item No. 2003 OP2 Travel Support Task Item No. 2003 Ceiling: Task Item No. 2003 Funding: Task Item No. 2004 OP2 ODC Support Task Item No. 2004 Ceiling: (b)
Task Item No. 2004 Funding: (b) Task Item No. 2005 OP2 Alliant 2 Fee Task Item No. 2005 Ceiling: (b) (4)
Task Item No. 2005 Funding: (b) The Grand Total Option Period Two Ceiling Amount is (6) (4) Grand Total Option Period Two Funding is The Life-Cycle Task Order Ceiling is \$26,620,773.03 The Total Life-Cycle Task Order funding is \$9,433,962.26 2. The Contractor shall not exceed the amount funded without prior approval from the Contracting Officer. 3. All other terms and conditions remain the same \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\* FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$0,00 \$9,433,962.26 \$9,433,962,26 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Lenny H. Zuriff print) . Jason B. Boudreaux 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE Lenny H. Zuriff SIGNED Jason B. Boudreaux **SIGNED** 04/18/2019 04/19/2019 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243